

**Work Order ID 73957**

Tuesday, September 20, 2011 10:17:48 AM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 9/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-09-20 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9435	Rev A								
IIN-D117-762	Rev A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP D117-762-011

CHG002

S12/10/12

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

C42/07/12 @

73 358

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Run Start



QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							
130  Packaging	Packaging  Memo Identify and pack for shipping as per PPP D117-762-011 Location: _____ PPP Rev: <u>15</u>	0.00 0.00							
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, September 20, 2011 10:17:45 AM

Page 1

Work Order ID: 73957

Parent Item: D117-762-011

Parent Item Name: Skidtube



Start Date: 9/20/2011

Required Date: 10/4/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 07.06.11 New Issue EC  
IPP Rev:B 08-02-22 change to revA DD verified by:ec  
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Skidtube										73958			
AN3C4A 		Purchased	No			110	Each	2,700.000	8	8			
BOLT													

Location	Loc Qty	Loc Code
ST350	2700	
117313	2	
117688	5	
117872	22	
118112	16	
118451	969	
118628	186	
118706	500	
118838	1000	

AN960C10L 	NAS1149C0332 R	Purchased	No			110	Each	0.0000	8	8			
washer										M119736			
D3512-1 		Manufactured	No			110	Each	5.0000	2	2			
Wearplate										73958			

Location	Loc Qty	Loc Code
ST500	5	
73038	5	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC-Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 73957

Parent Item: D117-762-011

Parent Item Name: Skidtube

Start Date: 9/20/2011

Required Date: 10/4/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-52A

Purchased

No

110

Each

33.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST344

33

118112

3

118451

30

118451

MS21042L6

Purchased

No

110

Each

348.0000

2

2



Nut

Location

Loc Qty

Loc Code

ST300

348

117677

200

118384

48

118927

100

D3864-1

Manufactured

No

110

Each

22.0000

4



Bushing

Location

Loc Qty

Loc Code

ST087

11

62880

11

ST088

11

71793

11

378442.52

12-01-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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